



Date: _____

F.D. Staff: _____

Station: _____ Shift: _____

Recheck date: _____

001-0000-381.33-00=AB

Goodyear Fire Department
PERMIT/SERVICE APPLICATION

OCCUPANCY NAME: _____ OWNER/OCC. NAME: _____

Address _____ PHONE _____

Instructions: Submit all copies of this application with a check or money order made payable to the "City of Goodyear" for the total amount due for all required permits. Mail or submit application in person to Goodyear Finance Department, 190 N. Litchfield, Goodyear, AZ 85338. Fees are payable upon application submittal. You will receive a copy of the application marked "paid" along with your permit(s) issued to you by Fire Department staff upon correction of items noted during the fire inspection.

The following permits indicated below are required by your business or place of occupancy, to maintain, store, or handle materials, conduct a process or event, or to conduct an operation.

I. ANNUAL PERMITS

AIRCRAFT REPAIR HANGAR, 5000 SQUARE FEET OR MORE, \$200 each hangar

Required

☐ Total: _____**FLAMMABLE AND COMBUSTIBLE LIQUIDS****

Store, handle or use, Class I in excess of 5 Gal inside/10 Gal outside; Class II or IIIA (25-in/60 Gal out)

☐ \$ 80

Store, handle, use more than 60 Gallons in approved containers/portable tanks

☐ \$150

Store in a stationary tank or store in a tank on a temporary site (each tank)

☐ \$150

Manufacture, process, blend or refine

☐ \$350**HAZARDOUS MATERIALS****

Store, handle, manufacture or use, \$60 per quantity range by table
Hazardous Material Assessment Fee shall be required for the annual inventory assessment, administrative process and code research - \$50 first ½ hour and each additional hour \$75.

Install or repair, abandon, remove, place temporarily out-of-serve,
close or modify a tank or facility

HAZ MAT PERMIT CALCULATION TABLE			
Quantity Ranges (in excess of code permit amounts)			
Liquids in Gallons	Solids in Pounds	Gases by Cubic Feet	Range
0-499	0-999	0-1998	1
500-945	1000-1999	1999-3599	2
946-1835	2000-2999	3600-6799	3
1836-4499	3000-3999	6800-16399	4
4500+	4000+	16400+	5

☐ Table _____☐ Assessment Fee: _____☐ \$250☐ \$80**II. SITE PERMITS**

GATE ACCESS, Access control device

COMPRESSED GASES** Installation, submit plans* (in excess of code permit amounts)

☐ \$350

Store, transport on site, dispense, or use** (in excess of code permit amounts)

☐ \$250

CRYOGENS** Installation, submit required plans* (in excess of code permit amounts)

☐ \$350

Store, transport on site, dispense, use or handle* (in excess of code permit amounts)

☐ \$150

DRY CLEANING PLANTS

☐ \$ 80**EXPLOSIVE MATERIALS & BLASTING AGENTS**

Reload or store any amount of small arms ammunition for retail sales, military, specialty or custom ammo

☐ \$150

Store, use, manufacture, possess, sell, display, transport or dispose of any amount of explosive materials

☐ \$150

Operate a terminal for handling explosive materials

☐ \$350

BLASTING SITE*, Each site: 1 to 30 days

☐ \$250

Each additional 30 days or fraction thereof

☐ \$150

Goodyear Fire Department Permit/Service Application

OCCUPANCY NAME: _____ ADDRESS: _____

FLAMMABLE & COMBUSTIBLE LIQUIDS*

Install, remove, abandon, repair, place out of service, or change tank contents ☐ \$150
Use, operate, repair or modify a pipeline ☐ \$250

FRUIT RIPENING PROCESS

☐ \$150

FUMIGATION OR THERMAL INSECTICIDAL FOGGING, Operate a business***

Site, Use of Toxic or Flammable* ☐ \$100

FLAMMABLE FINISHES, SPRAYING OR DIPPING

Conduct spraying or dipping operation** ☐ \$150
Install or modify a spray booth - submit plans* (each booth) ☐ \$250

LIQUEFIED PETROLEUM GASES, Installation, submit required plans *

Store, use, handle or dispense* (above exempt amounts except cylinder exchange) ☐ \$300
LPG cylinder exchange* ☐ \$200

LOCK BOX INSTALLATION (site) ☐ \$150

MALL, COVERED BUILDINGS

Place or construct temporary kiosks, display booths, concessions or use as an Assembly ☐ \$350
Use open-flame or flame-producing devices or display, compete, demo fueled vehicles ☐ \$100

WELDING AND CUTTING OPERATIONS ☐ \$150

III. SPECIAL ACTIVITY PERMITS

CARNIVAL, FAIRS, TRADE SHOWS*

Carnival, Fairs, Outdoor assembly event* ☐ \$200
Amusement building or Haunted houses ☐ \$200
Trade shows/exhibits, *1 - 5,000 square feet ☐ \$150
5,001 square feet or more ☐ \$250
To display liquid or gas-fueled vehicles or equipment in event buildings ☐ \$150

FIREWORKS, PYROTECHNICAL SPECIAL EFFECTS DISPLAY* (each display)

Pyrotechnical special effects materials, manufacture, compound, store, use * ☐ \$350

OPEN BURNING, BONFIRE*

☐ \$80

TENTS, CANOPIES, TEMPORARY MEMBRANE STRUCTURES*

Tent, Canopy, Temporary membrane structure - single and first ☐ \$200
Each additional tent, canopy, or membrane structure ☐ \$100

IV. OTHER SERVICES

After hour inspection or Fire Prevention Standby Personnel (Firewatch) \$120 per hour, minimum 3 hours ☐ Total \$ _____
Re-inspection (inspection failed or scheduled inspection missed) \$120 per hour, minimum 3 hours ☐ Total \$ _____
Institutional facilities fee - hospital/nursing home \$ 7.00 per licensed bed; \$100, other group care licensed facilities ☐ Total \$ _____
Informational reports such as environmental, site, technical, information reports-- \$50 1-5 pages; \$100 over 5pp ☐ Total \$ _____

- * Site plans required to be submitted for review with application.
- **Hazardous Materials Inventory Disclosure required with application.

EXCEPTION: The fee for a Special Activity Permit may be waived in whole or in part with the written approval of the City Manager where the applicant is a charitable organization approved by the Internal Revenue Service and where the City will likely benefit directly or indirectly from the activity in any amount greater than the fee waived.

Payment shall not be refunded upon failure of an applicant to receive the required permit(s). Failure to apply for necessary permits or services may result in legal follow-up to achieve compliance with adopted codes. Permits issued are valid to listed owner and address only.

INVOICE

Total for Permits Required: \$ _____ Total for Other Services \$ _____ Received by (date): _____ Paid ☐

Total Amount Due: \$ _____ Receipt # _____ Finance Dept. Staff: _____ Date: _____

F.D.: Permit #(s): _____ Date Issued: _____ F.D. Staff: _____